

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 31 --U.S. Nuclear Regulatory Commission

ALL Reciprocal Category Differences Included	Reporting Summary	Trading Summary	Differenc	Pct. Diff
00 Partner Undefined	\$2,738,000	\$0	\$2,738,000	NA
12 Department of	\$107,000	\$0	\$107,000	NA
13 Department of Commerce	\$1,244,000	\$890,000	\$354,000	28.5%
14 Department of Interior	\$4,247,000	\$4,318,000	(\$71,000)	1.6%
15 Department of Justice	\$994,000	\$235,000	\$759,000	76.4%
16 Department of Labor	\$2,891,000	\$2,842,000	\$49,000	1.7%
18 U. S. Postal Service	\$368,000	\$0	\$368,000	NA
19 Department of State	\$376,000	\$198,666	\$177,334	47.2%
20 Department of the	\$156,000	\$0	\$156,000	NA
24 Office of Personnel Management	\$51,990,000	\$54,000,000	(\$2,010,000)	3.7%
33R Smithsonian Institution	\$9,000	\$0	\$9,000	NA
36 Department of Veterans Affairs	\$251,000	\$0	\$251,000	NA
47 General Services Administration	\$35,312,000	\$37,000,000	(\$1,688,000)	4.6%
64 Tennessee Valley	\$30,235,000	\$28,000,000	\$2,235,000	7.4%
68 Environmental Protection Agency	\$335,000	\$672,000	(\$337,000)	50.1%
69 Department of Transportation	\$136,000	\$108,000	\$28,000	20.6%
70 Department of Homeland Security	\$595,000	\$1,000,000	(\$405,000)	40.5%
72 Agency for International Development	\$1,893,000	\$2,043,000	(\$150,000)	7.3%
75 Department of Health and Human Services	\$1,438,000	\$0	\$1,438,000	NA
80 National Aeronautics and Space	\$418,000	\$120,000	\$298,000	71.3%
89 Department of Energy	\$146,300,000	\$144,000,000	\$2,300,000	1.6%
95 Independent Agencies	\$2,229,000	\$222,424	\$2,006,576	90.0%
97 Office of the Secretary of Defense-Defense	\$5,153,000	\$4,400,000	\$753,000	14.6%
99 Treasury General Fund	\$615,024,000	\$0	\$615,024,000	NA

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued

Agency: 31

	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
TOTALS	\$904,439,000	\$280,049,090	\$624,389,910	69.0%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT